



Bottle Logic Holdings (Pty) Ltd
Physical Address 215 Main Street, Paarl, South Africa, 7646
Postal Address PO Box 7198, Paarl North, South Africa, 7646
Telephone 0861 744 447 / 021 870 1130
VAT No 4910289216
Registration No 2016/124261/07
Liquor License NLA 10360



Liquor City Hyper Bela Bela (7 Days EFT)

Delivery Address:

32 Industrial Road
Bela Bela
Limpopo
0480

Postal Address:

P.O. Box 700
Boksburg
1460

Credit Note

Account Number LIQ081
VAT Number 4380263642
Transaction Date 26/11/2024
Credit Note No CR7905
Linked Invoice No IN139605
External Order JAB (Danny Andrade)
Credit Reason Short Delivered

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
481825	Courvoisier VS	AM Marketing POL	3.0	Case 12 x 750 ml	4 467.30	0.0 %	11 653.83	1 748.07	13 401.90
Short delivered.									

Received by _____
Date _____

Signed _____

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
Bank Name Standard Bank
Bank Account 272 549 541
Branch Code 051 001
Payment Ref LIQ081 CR7905

Total (Excl)	11 653.83
Tax 15.00 %	1 748.07
Total (Incl)	13 401.90
Discount	0.00
Total (Incl)	13 401.90

BOTTLE LOGIC

HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address 215 Main Street, Paarl, South Africa, 7646
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 Telephone 0861 744 447 / 021 870 1130
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 Registration No 2016/124261/07
 Liquor License NLA 10360

CAMPARI

GROUP

CAMPARI SOUTH AFRICA

Liquor City Hyper Bela Bela (7 Days EFT)

Delivery Address:

32 Industrial Road
 Bela Bela
 Limpopo
 0480

Postal Address:

P.O. Box 700
 Boksburg
 1460

TAX INVOICE

Account Number LIQ081
 VAT Number 4380263642
 Transaction Date 20/11/2024
 External Order JAB (Danny Andrade)
 Invoice Number IN139605
 Rep Name Matome Rapholo

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
428942	Sky Vodka 750 ml	AM Marketing POL	4.0	Case 12 x 750	2 673.30	3 074.30	23.0 %	8 233.76	1 235.06	9 468.82
481825	Courvoisier VS	AM Marketing POL	3.0	Case 12 x 750	5 471.28	6 291.97	29.0 %	11 653.83	1 748.07	13 401.90

3 cases Courvoisier vs NOT RECEIVED

2 Aen

If payment of this invoice reaches us within 7 days from delivery a settlement discount of 1.50% (R343.06) will be applied.

Received by Anne

Date 20-11-2024

Signed Aen

BANKING DETAILS:

Account Name Bottle Logic Holdings (Pty) Ltd
 Bank Name Standard Bank
 Bank Account 272 549 541
 Branch Code 051 001
 Payment Ref LIQ081 IN139605

Total (Excl) ZAR	19 887.59
Tax 15.00 %	2 983.13
Total (Incl) ZAR	22 870.72
Discount	0.00
Total (Incl) ZAR	22 870.72

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR116865 2024-11-26 09:35:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY BELA BELA

Brief Description of Credit:

Principal Customer Code: LIQ081

Doc. Date: 2024-11-20 Doc.Ref: IN139605CAM GRV: S Credit Type: Part Credit Invoice Amt: R 22870.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CAM481825	Courvoisier VS	CS	Case 12 x 750	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: IN139605CAM (1 Product Type) 3

Authorized by: _____
[date]